



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
International Rigging Group, LLC	0012908	955 E MLK Jr. Drive Suite E	Tarpon Springs	FL	34689	(72-7)9-38-6	(72-7)9-42-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3109	FAF-0072(047)	Bridge painting	7	PULASKI	over the Gasconade River

Critical Date	Actual Date
Final Acceptance Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20180518
Letting Date	20180518
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20190518
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5P3109			
		<b>To Date</b>	<b>Previous</b>
		<b>This estimate</b>	
Participating		\$60,103.00	\$0.00
Non-Participating		\$0.00	\$0.00
<b>Total Earnings</b>		\$60,103.00	\$0.00
Stockpiled Materials		\$0.00	\$0.00
<b>Gross Earnings</b>		\$60,103.00	\$0.00
Other Adjustments		\$0.00	\$0.00
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		\$0.00	\$0.00
<b>Total:</b>		\$60,103.00	\$0.00
		<b>Total Payable:</b>	\$60,103.00



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCB

Total Contract			
180518-D09			
		<b>To Date</b>	<b>Previous</b>
	Line Item Pay	\$60,103.00	\$0.00
	All Adjustments	\$0.00	\$0.00
	<b>Total</b>	<b>\$60,103.00</b>	<b>\$0.00</b>
			<b>\$60,103.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmaa1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190618	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$288,474.00	\$0.00	\$288,474.00	20.8%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3109 /0010 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to recieve cert data.
Line Item # J5P3109 /0020 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to recieve cert data.
Line Item # J5P3109 /0030 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to recieve cert data.
Line Item # J5P3109 /0060 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to recieve cert data.

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3109	0010	6161005	CONSTRUCTION SIGNS	\$1.50	0.00	96.00	96.00	\$144.00
	0020	6161009	FLAG ASSEMBLY	\$25.00	0.00	4.00	4.00	\$100.00
	0030	6161025	CHANNELIZER (TRIM LINE)	\$0.75	0.00	40.00	40.00	\$30.00
	0040	6181000	MOBILIZATION	\$20000.00	0.00	0.50	0.50	\$10000.00
	0050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$3.25	0.00	7666.00	7,666.00	\$24914.50
	0060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$3.25	0.00	7666.00	7,666.00	\$24914.50
J5P3109								<b>\$60103.00</b>
Summary								<b>\$60103.00</b>



### Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180518-D09	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCB

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3109	0001	0010	6161005	CONSTRUCTION SIGNS	96.00	96.00	\$1.50	\$144.00
J5P3109	0001	0020	6161009	FLAG ASSEMBLY	4.00	4.00	\$25.00	\$100.00
J5P3109	0001	0030	6161025	CHANNELIZER (TRIM LINE)	40.00	40.00	\$0.75	\$30.00
J5P3109	0001	0040	6181000	MOBILIZATION	1.00	0.50	\$20000.00	\$10,000.00
J5P3109	0070	0050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	34,800.00	7666.00	\$3.25	\$24,914.50
J5P3109	0070	0060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	34,800.00	7666.00	\$3.25	\$24,914.50
J5P3109	0070	0070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	0.00	\$3.00	\$0.00
J5P3109	0070	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	\$3.00	\$0.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM			
J5P3109	0010	6161005	CONSTRUCTION SIGNS	20190611	bowmaa1	DWR Template Used	0	SQFT	346	+	81.700										
			CONSTRUCTION SIGNS	20190613	bowmaa1	DWR Template Used	96	SQFT		+	0								1.921	2.766	
			<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/ Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>		
			20190613	1	0	+	0	0.000	0	+	0	1.921			with flags	16.00	96.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			20190613	1	0	+	0	0	+	0	2.019					16.00	96.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190613	1	0	+	0	0	+	0	2.172				with flags	16.00	96.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)	
			20190613	1	0	+	0	0	+	0	2.534				with flags	16.00	96.00	WO20-7a 16.00	48x48	FLAGGER (SYMBOL)	
			20190613	1	0	+	0	0	+	0	2.639					16.00	96.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190613	1	0	+	0	0	+	0	2.766				with flags	16.00	96.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD	
			0020	6161009	FLAG ASSEMBLY	20190613	bowmaa1	NB RWA Sign	1	EA		+	0								1.921
FLAG ASSEMBLY		bowmaa1			NB Flagger Symbol	1	EA		+	0									2.172	0	
FLAG ASSEMBLY		bowmaa1			SB Flagger Symbol	1	EA		+	0										2.534	0
FLAG ASSEMBLY		bowmaa1			SB RWA Sign	1	EA		+	0										2.766	0



## Contractor's Payment Estimate Summary

June 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-D09	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	CD	DCB

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J5P3109	0030	6161025	CHANNELIZER (TRIM LINE)	20190613	bowmaa1	Used for Lane Drop on Bridge	40	EA		+	0		0		+	0		0	2.269	2.429
	0040	6181000	MOBILIZATION	20190614	bowmaa1	Mob for 5%	0.250	LS	0	+	0		0		+	0		0	0	0
			MOBILIZATION		bowmaa1	Mob for 10%	0.250	LS	0	+	0		0		+	0		0	0	0
	0050	7125200	SURFACE PREPARATION FOR RECOATING	20190614	bowmaa1	Girders Spanning Bent 1 to Bent 2	3491	SQFT	347	+	21.700		0	347	+	88.590		0	0	0
			SURFACE PREPARATION FOR RECOATING		bowmaa1	Girders Spanning Bent 2 to Bent 3	4175	SQFT	347	+	88.590		0	348	+	68.590		0	0	0
	0060	7125210	FIELD APPLICATION OF INORGANIC ZINC	20190614	bowmaa1	Girders Bent 1 to Bent 2	3491	SQFT	347	+	21.700		0	347	+	88.590		0	0	0
			FIELD APPLICATION OF INORGANIC ZINC		bowmaa1	Girders Bent 2 to Bent 3	4175	SQFT	347	+	88.590		0	348	+	68.590		0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field